

Work Order ID 153353***153353***

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Friday, November 18, 2016 7:45:44 AM

Item ID: D3672-11 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Washer
Start Date: 11/21/2016 Start Qty: 500.00 ***500*** Cust Item ID:
Required Date: 11/25/2016 Req'd Qty: 500.00 ***500*** Customer:

Reference:

Approvals: Process Plan: DAS 13 9-89 Date: NOV 18 2016 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3672	D

100	PURCHASING	0.00				<u>500</u>	<u>NOV 18 2016</u>	<u>DAS 13 9-89</u>
100								
Purchasing	Memo	0.00						
Purchasing	Issue P/O: <u>34369</u>							
	Purchase Part Number: MM .750 OD X .453 ID X.031 +/- .002							
	Supplier: HASKINS INDUSTRIAL							
	Certificate of conformity is required							

110	Receive & Inspect for Damage & Mat'l Certs	0.00						
110								
Packaging	Memo	1.67						
Packaging	Ensure certificate of conformity is attached							

500x 8p/16-11-22

120	QC6- Inspect dimensions to drawing	0.00				<u>500</u>		<u>DAS 38 9-89</u>
120								
QC	Memo	0.00						
Quality Control								

NOV 23 2016

Work Order ID 153353***153353***

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Required Date: 11/25/2016 Req'd Qty: 500.00 ***500*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130	Identify as per dwg & Stock Location: <u>STOJA</u>	0.00							
130						<u>500</u>	<u>6</u>	<u>NOV 13 2016</u>	
Packaging	Memo	0.83					<u>9-89</u>		
Packaging									

140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	8.33							
Quality Control									

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9-89

NOV 23 2016

Picklist Print

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Work Order ID: 153353

153353

Parent Item: D3672-11

D3672-11

Parent Item Name: Washer

Start Date: 11/21/2016

Required Date: 11/25/2016

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP Rev:A New Issue 07-10-30 DD Verified By:EC
IPP Rev:B ECN 1056 07-11-13 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3672-11P

Purchased

No

110

Each

0.0000

1

500

D3672-11P

Washer

500x SP/16-11-22

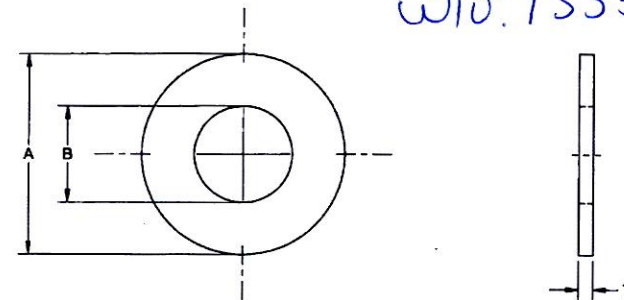
SPECIFICATION CONTROL DRAWING

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NOV 18 2016

W10:153353

DART P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM.437OD X .210ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM.500OD X .267ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.063	MM.562OD X .326ID X .062 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM.562OD X .328ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM.625OD X .390ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM.750OD X .453ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L
D3672-13	0.875	0.515	0.031	MM.875OD X .515ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H8L
D3672-15	0.437	0.210	0.063	MM.437OD X .210ID X .063 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3
D3672-17	0.500	0.267	0.063	MM.500OD X .267ID X .063 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4
D3672-19	0.875	0.515	0.063	MM.875OD X .515ID X .063 +/- .002 PHENOLIC FLAT WASHER	NAS1515H8



D3672-X PHENOLIC WASHER

RELEASED

2016 JUN 22
ECN 16-661

- NOTES:
- 1) MATERIAL: PHENOLIC. PURCHASE HASKINS INDUSTRIAL INC. P/N PER TABLE (IN QUANTITIES OF 1000)
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: NONE
 - 7) WEIGHT: LESS THAN 0.01 lbs

APPROVED

DESIGN	ML	DART AEROSPACE LTD	
DRAWN	MB	HAWKESBURY, ONTARIO, CANADA	
CHECKED	AJS	DRAWING NO.	REV. D
MFG. APPR.	DD	D3672	SHEET 1 OF 1
APPROVED	WM	TITLE	SCALE
DE APPR.	DS	PHENOLIC WASHER	NTS
DATE	16.05.26	COPYRIGHT © 2007 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34369

Purchase Order Date 11/18/2016

PO Print Date 11/18/2016

Page Number 1 of 2

Order From :

VC-HAS001

Ship To : DART AEROSPACE LTD

HASKINS INDUSTRIAL
5-52 ANTARES DRIVE
NEPEAN, ON K2E 7Z1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name

Vendor Phone 613 723 8800

Ship To Contact

Ship To Phone

Ship Via: Dicom

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3672-5P AS PER DWG D3672 REV. D B153354	Washer	11/23/2016 Yes 11/23/2016		500.00 Each	\$0.37	\$185.95
Line Total:							\$185.95
2	D3672-9P AS PER DWG D3672 REV. D B153355	Washer	11/23/2016 Yes 11/23/2016		500.00 Each	\$0.43	\$214.90
Line Total:							\$214.90
3	D3672-11P AS PER DWG D3672 REV. D B153353	Washer ✓	11/23/2016 Yes 11/23/2016		500.00 Each	\$0.37	\$185.65

Note:

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SP/16-11-22

11/18/2016

HASKINS INDUSTRIAL INC.
5-52 ANTARES DRIVE

** PACKING SLIP **

Order # 1263797.00

Order Date 11/18/16

NEPEAN, ONTARIO K2E 7Z1
TEL (613)723-8800 FAX (613)723-8806

Page 1 of 1

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

* Reprint *

Cust Phone #	Warehouse	F.O.B.	Taken By
	OTTAWA	DEST	Sylvie 613-723-8800

Cust #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms
05168	34369	11/19/16	1263797.00	PL	DICOM	NET 30

Ln#	Bin #	Order UM	Ship	B/O Product	Description
1	CAB810	500 EA	500	MMS-D3672-11	.750 X .453 X .031 +/- .005 WASHER, PHENC
2	CAB810	500 EA	500	MMS-D3672-5	.562 X .326 X .062 +/- .005 WASHER, PHENC
3	CAB810	500 EA	500	MMS-D3672-9	.625 X .390 X .031 +/- .005 WASHER, PHENC

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8916-11-22

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
 2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
 3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
- CL= QTY NOT SHIPPED WAS CANCELLED
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL ☒ PACK ☒ DATE 11 / 21 / 16
Printed on 2016-11-18 at 12:07